ved For Release 200-707/12 : CIA-RDP68B00307R00020004003-6 DEFENSE CONTRACT AUDIT AGENCY

CAMERON STATION
ALEXANDRIA, VIRGINIA 22314

IN REPLY REFER TO REPLY TO:

Audit Liaison Office

P.O. Box 8155 S.W. Station

OSA-0540-67 #B-67-16-37

Washington, D.C. 20024

8 February 1967

SUBJECT: Advisory Report of Final Audit

Sanders Associates, Inc. Nashua, New Hampshire

CPFF Contract No. NH-1420 (AF33(657)-8582)

TO : Contracting Officer

completion was April 1965.

STATINTL

1. This is the final audit report for subject contract dated 7 January 1963, as amended through 7 January 1964. The contract required

1962 with a scheduled completion of 15 February 1964. However, physical

2. The results of audit follow:

STATINTL

Total costs claimed

Fixed fee

Total amount audited and approved



Allowable costs were based on Part 2, Section XV, ASPR and other contractual terms.

- 3. There are no unclaimed wages, unclaimed deposits, unrepresented checks or known potential credits or refunds.
- 4. There are no known charges outstanding against the contractor for any loss, damage or destruction of Government property.
- 5. There is no known residual property for which accountability exists under this contract. The accountability for the residual material of as listed on DD Form 543, Inventory Schedule B, has been transferred to Contract No. FS-1918.

25X1A

-2-

6. The contractor's contract finalization documents, submitted to the auditor 27 January 1967, are attached as follows:

26 January 1967 Final Voucher No. 49 of
Cumulative claim and reconciliation
Release
Assignment of Refunds, Rebates and Credits
Report of Inventions and Subcontracts with two (2)
Patent Disclosures
Royalty Report
Inventory Schedule B, DD Form 543

ARTHUR G. HANLEY
DCAA Representative - APL

Approved For Release 2001/07/120NCPA-RIDR68E003307F0000200040003-6

Contract No. AF33(657)STATINNIH-1420

STATINTL

Pursuant to the terms of Contract No. AF33(657)8582 and in consideration of the sum of dollars which has been or is to be paid under the said contract to Sanders Associates, Inc., 95 Canal Street, Nashua, New Hampshire (hereinafter called the Contractor) or to its assignees, if any, the Contractor upon payment of the said sum by the UNITED STATES OF AMERICA (hereinafter called the Government) does remise, release, and discharge the Government, its official agents, and employees, of and from all liabilities, obligations, claims and demands whatsoever under or arising from the said contract except:

1. Specified claims in stated amounts or in estimated amounts where the amounts are not susceptible of exact statement by the Contractor, as follows:

None

- 2. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Contractor to third parties arising out of the performance of the contract, which are not known to the Contractor on the date of execution of the release, and of which the Contractor gives notice in writing to the Contracting Officer not more than six (6) years after the date of the release or the date of any notice to the Contractor that the Government is prepared to make final payment, whichever is earlier.
- 3. Claims for reimbursement of costs (other than expenses of the Contractor by reason of its indemnification of the Government against patent liability), including reasonable expense incidental thereto, incurred by the Contractor under the provisions of the said contract relating to patents.

The Contractor agrees, in connection with patent matters and with claims which are not released as set forth above, that it will comply with all of the provisions of the said contract, including without limitation those provisions relating to notification to the Contracting Officer and relating to the defense or prosecution of litigation.

IN WITNESS WHEREOF, this release has been executed this 25th day of August 1966.

SANDERS ASSOCIATES, INC.

STATINTL

Manager, Contract Administration

CERTIFICATE

STATINTL STATINTL

Contractor in the foregoing release; that the Secretary of the corporation named as release on behalf of the Contractor was then Manager, Contract Administration of said corporation; that said release was duly signed for and in behalf of said corporation by authority of its governing body and is within the scope of its corporate powers.

STATINTL

(CORPORATE SEAL)

Secretary

Approved For Release 2001/07/12: CIA-RDP68B00307R000200040003-6

Euro 1.

CONTRACTOR'S ASSIGNMENT OF REFUNDS, REBATES AND CREDITS

Contract No. AF33(657)8582 - NH-1420

Pursuant to the terms of Contract No. AF33(657)8582 and in consideration of the reimbursement of costs and payment of fee, as provided in the said contract and any assignment thereunder, Sanders Associates, Inc., 95 Canal Street, Nashua, New Hampshire (hereinafter called the Contractor) does hereby:

- 1. Assign, transfer, set over and release to the UNITED STATES OF AMERICA (hereinafter called the Government), all right, title and interest to all refunds, rebates, credits or other amounts (including any interest thereon) arising out of the performance of the said contract, together with all the rights of action accrued or which may hereafter accrue thereunder.
- 2. Agree to take whatever action may be necessary to effect prompt collection of all refunds, rebates, credits or other amounts (including any interest thereon) due or which may become due, and to promptly forward to the Contracting Officer checks (made payable to the Treasurer of the United States) for any proceeds so collected. The reasonable cost of any such action to effect collection shall constitute allowable costs when approved by the Contracting Officer as stated in the said contract and may be applied to reduce any amounts otherwise payable to the Government under the terms hereof.
- 3. Agree to cooperate fully with the Government as to any claim or suit in connection with refunds, rebates, credits or other amounts due (including any interest thereon); to execute any protest, pleading, application, power of attorney or other papers in connection therewith; and to permit the Government to represent it at any hearing, trial or other proceeding arising out of such claim or suit.

IN WITNESS WHEREOF, this assignment has been executed this 25th day of August 1966.

STATINTL

SANDERS ASSOCIATES, INC.

Ву

Manager, Contract Administration

CERTIFICATE

STATINTL

certify that I am the Secretary of the corporation named as STATINTL Contractor in the foregoing assignment; that who signed said assignment on behalf of the Contractor was then Manager, Contract Administration of said corporation; that said assignment was duly signed for and in behalf of said corporation by authority of its governing body and is within the scope of its corporate powers.

STATINTL

(CORPORATE SEAL)

Secretary

Approved For Release 2001/07/12: CIA-RDP68B00307R000200040003-6

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1	NVI 440 PNS2 AND ASHE TO "Patent Rights" Contract (Clause)	10002000	4	Budget I	Bureau N	o. 22-R16	50
This form may be used for INTER when used shall be completed and for Officer in triplicate. An INTERIM report shall be submit months, commencing with the date include only those inventions and splete information has not previously	orwarded to the Contracting tted at least every twelve of the contract, and should ubcontracts for which com-	A FINAL after the clude (a to be re and any any requ	CTOR L report sha e work under) a summary eported, incluinventions aired informa been reporter	the confall in the co	ontract is oventions Il inventi he last l	comple required ons prev NTERIM	te und sh Iby the co viously re Ireport: a	nall in- ontract eported and (b)
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SECTION I - INVENTI	ONS ("Subject Inventions" r	equired to be	reported by	the "P	atent Rig	hts" cla	use)	
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23 March 1966	Contract Adm	(Print or Ty)	D.					
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Approved For Release 290 (107) RDP68B00307R0002006440 Bureau No. 22-R 145

INSTRUCTIONS TO CONTRACTOR

This form is optional for use in submitting the required Royalty information in quadruplicate to the Contracting Officer . in the following manner for each separate item of royalty or license fee:

- (a) FOREIGN: When used in connection with reporting royalties pursuant to contracts in excess of \$50,000, containing the "Reporting of Royalties (Foreign)" clause, items 1 through 13 should be completed. If royalties have not been paid or are not to be paid directly to others in the performance of the contract specified in item 2 below, complete only items 1, 2, and 13. This report shall be furnished as soon as possible after execution of the contract but in any event prior to final payment.
- (b) DOMESTIC: (1) When used to furnish the information required by ASPR 9-110, items 1 through 12 shall be completed.

 (2) When used as the separate schedule required by footnote 10, DD Form 633, Cost and Price Analysis, by paragraph (p) of the Specific Instructions of DD Form 784, Cost Analysis For Contract Price Redetermination, or by footnote 6 of DD Form 1107, Change Order Price Analysis, items 1 through 12 shall be completed.

1. NAME AND ADDRESS OF CONTRACTOR
Sanders Associates, Inc.
95 Canal Street
Nashua, New Hampshire

1. NAME AND ADDRESS OF LICENSOR

None

2. CONTRACT NUMBER
AF33(657)8582 - NH-142
3. CONTRACT TYPE (Check one)
X COST REIMBURSEMENT
FIXED PRICE

5. DATE OF LICENSE AGREEMENT

NONE

6. PATENT NUMBER, PATENT APPLICATION SERIAL NUMBERS OR OTHER BASIS ON WHICH THE ROYALTY IS PAYABLE

none

7. BRIEF DESCRIPTION, INCLUDING ANY PART OR MODEL NUMBERS OF THE CONTRACT ITEM OR COMPONENT ON WHICH THE ROYALTY IS PAYABLE

none

	COMPUTATION	OF ROYALTIES		12. TOTAL NUMBER OF LICENSORS UNDER
8. PERCENTAGE OR DOL- LAR RATE OR ROYALTY PER UNIT	. UNIT PRICE OF THE	10. NUMBER OF UNITS	11. TOTAL DOLLAR AMOUNT OF ROYALTIES	THE CONTRACT
none	none	none	none	none
		THE A TION (PORTION C	ANT VI	

CERTIFICATION (FOREIGN ONLY)

CONTRACTOR CERTIFIES, IF ITEMS 3 THROUGH 12 HAVE NOT BEEN COMPLETED, THAT ROYALTIES HAVE NOT BEEN PAID AND ARE NOT TO BE PAID IN CONNECTION WITH THE PERFORMANCE OF THE ABOVE IDENTIFIED CONTRACT. CONTRACTOR CERTIFIES THAT ITEMS 4 THROUGH 12, IF COMPLETED, AND ALL ATTACHMENTS REQUIRED FOR SUCH ITEMS ARE TRUE AND CORRECT AS TO PAST TRANSACTIONS AND REPRESENT CONTRACTOR'S BEST ESTIMATE AS TO FUTURE TRANSACTIONS INCLUDED IN THIS REPORT.

STATINTI

23 March 1966

Contract Administrator

NAME AND TITLE OF AUTHORIZED OFFICIAL (Print or

DD F8RM - 8 3 Release 2001/07/12 : CIA-RDP68B00307R000200040003-6 STATINT

T			DEPARTMENT OF DEFENSE		DA	ATE _	_				Form appro	ved.	
IN	VENT	TORY SCHEDULE	B X TERMINATION	NONTERMINATION		1-12	-67				Budget Bure	ou No. 2	2-R075.
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THIS SCHE	DULE AF	PLIES TO (Check one)			COMPANY							L	
<u> </u>	Prime Co	ONTRACT WITH THE GOVERNMENT	Subcontract(s) or Purchase Order(s) WHO SENT NOTICE OF TERMINATION)	Sand	lers As	ssocia	tes, I	inc.				
NAME	Sand	lers Associate	s, Inc.		STREET ADDR	RESS Canal S	Street						
ADDRESS	95 0	anal Street,	Nashua New Hampshire	,	CITY AND ST Nash	rate nua, Ne	w Ham	pshire					
		tronic Equipm	ent	. '	LOCATION O								
GOVERNME NH-1			SUBCONTRACT OR P. O. NO.	REFERÊNCE NO.) (s	same as	s abov	e)					
			DESCRIPTION						С	OST			
FOR USE OF CON- TRACTING AGENCY	ITEM NO.	Instr.). Otherwise, furnish des authorized contractor to deter	ITEM lue, furnish adequate commercial description (See scription sufficient to enable contracting officer or rmine appropriate disposition thereof. Where	GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER	TYPE OF PACK (Bulk, bbl crates, etc	ls, 9 3	QUANTITY	UNIT OF MEASURE	show cor	ed product, ntroct price d of cost)	CONTRAC OFFER PROCEE	OR OS OF	FOR USE OF CON- TRACTING AGENCY
ONLY	(a)	cols. b1 and b2 are not applied	r's name, address and catalog number. Where cable, write col. b entry across the two cols.) (b)	(b1)	(b2)	(c)	(d)	(d1)	UNIT (e)	TOTAL (f)	SAL (g		ONLY
	1	High Voltage	Power Supply S/N 1,2,3,4	17941G1			4	ea	1569	6276			
	2	High Voltage	Power Supply (Partial Ass'y)	17941G1			1	ea	350	350			
	3	High Voltage	e Power Supply Cover			!	1	ea	15	15			
1 3	4	High Voltage	e Power Supply Last- ings				6	ea	25	150			
	L	J		INVENTORY SCHED			1	l	<u> </u>	1	1		L

The undersigned, individually and as an authorized representative of the Contractor, certifies that he has examined this Inventory Schedule, page numbers to inclusive, dated and that in the exercise of his best judgment and to the best of his knowledge, based upon information believed by him to be reliable, said Schedule has been prepared in accordance with applicable instructions; that the inventory described therein is allocable to the designated contract and is located at the places specified; if the property reported therein is termination inventory, that the quantities are not in excess of the reasonable quantitative requirements of the terminated portion of the contract; that said Schedule does not include any items reasonably usable, without loss to the Contractor, on its

other work; that the costs shown on such Schedules are in accordance with the Contractor's books of account; and that the prices shown in column g, representing the proceeds of authorized sale of the items covered thereby, are fair and reasonable.

The Contractor agrees to inform the Contracting Officer of any substantial change in the status of the inventory shown in this Schedule between the date hereof and the final disposition of such inventory.

Subject to any authorized prior disposition, title to the inventory listed in this Schedule is hereby tendered to the Government and is warranted to be free and clear of all liens and encumbrances.

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MAME OF CONTRACTOR Sanders Associates, Inc.	BY (S	S			mu Project	Engineer	ı	1-12-67	
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	7	Gate Assen	nbly		GBF10	7			3	ea	462	1386			
	8	Input Vide	e o		GBF10	5			2	ea	443	886			
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	13	Input Vide	eo Circuit												
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	14	Scan Video	Circuit												
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	15	Scan Circu	uit Board		C7060	•			3	ea	245	735	:		
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CONTRACTOR'S PROCEEDS OF SALE (g)		ł- ·				<u> </u>		1.51.						· .					OF CON- TRACTING AGENCY	IOES	Š	22-R075.

Approved For Release 2001/07/12 : CIA-RDP68B00307R000200040003-6 FOR USE OF CON-TRACTING AGENCY ONLY DD 15885 543c GOVERNMENT PRIME CONTRACT NO. NH-1420 RAW MATERIALS (Other than Metals) 65 49 67 66 69 89 Z Z 78 77 76 75 74 73 72 71 70 ē High Voltage Power Supply Module Assembly Divider Shield Module Covers Module Covers Low IVPS IVPS Feed Module IVPS IVPS Rectifier Module Module Covers IVPS Feed Module IVPS Feed Module IVPS Feed Module IVPS Regulator INVENTORY Voltage Power Supply Feed Feed REPLACES DD FORM 543-1, 1 JUL 51 WHICH IS OBSC Assembly Divider Module SUBCONTRACT OR P. O. NO. SCHEDULE ITEM Ī PURCHASED PARTS B-CONTINUATION SHEET DESCRIPTION Shield REFERENCE NO GOVERNMENT PART OR DRAWING NUMBER AND REV. NUMBER 14432G1 14416G1 1608991 14414G1 14897G1 16003G2 16002G2 16002G1 14433G1 14434G1 14461P2 14461P1 16089G8 16089P1 16004G2 FINISHED COMPONENTS PROPERTY CLASSIFICATION (See Instruction on DD 543) Type of Packing (Bulk, bbls, crafes, etc.) X TERMINATION (b2) CONDITION

(Use code) FINISHED PRODUCT QUANTITY 9 g W W S ê NON-TERMINATION UNIT OF ea ea ea ea e g ea , ea e e æ ea ea ea ea ea 3 X MISCELLANEOUS 1627 1200 1687 COST (For finished product, show contract price instead of cost) 163 472 493 140 163 161 **●** ¥ 10 S 10 10 ٣ 5061 2958 1627 7200 1416 163 200 161 140 489 (f) 1-12-67 £ 10 Ś Form approved. Budget Bureau No. 22–R075. CONTRACTOR'S
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(g) No.6 FOR USE OF CON-TRACTING AGENCY ONLY PAGES

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	Air Tool	3 Air Turbine	Connector	Connector	0 Connector	9 Connector	8 Connector	7 Connector	6 Attenuator	5 Switch Loax	+ Semi Conductor] Transformer	Transformer	Cable	Cable			GOVERNMENT PRIME CONTRACT NO. NH-1420	RAW MATERIALS (Other than Metals)
-	Kit Mfg. S.S. White	Drill Mfg.	Cable Assy	Receptacle Electric	Receptacle Elect	Receptable Elect	Receptacle Elect	Receptable Electric	· Variable	x Shutter	ctor Device	ř	Ĥ			(b)	DESC	SUBCONTRACT OR P. O. NO.	PURCHASED PARTS
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	3521 Y	J12C	16122G1	1095B/U	MS35174-	18621-459	CA-18	CA-18	SA-1	s-70 - 1	15639G1	243046P1	24305-0-Pl	16389G1	1636191	(b1)	GOVERNMENT PART OR DRAWING MUMBER AND	į	
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FOR USE	-		DES	CRIPTION	GOVERNMENT PART OR	Type of Packing	CONDITION (Use code)		UNIT OF	(For finished contract price	OST product, show instead of cost)	CONTRACTOR'S	C
OF CON- TRACTING AGENCY ONLY	NO.		ITEM		DRAWING NUMBER AND REV. NUMBER	(Bulk, bbis, crates, etc.)	00 s	QUANTITY	MEASURE	Unit	Total	OFFER OR PROCEEDS OF SALE	12
ONLY	(a)		{b}		(b1)	(b2)	(c)	(d)	(d1)	(a)	(f)	(g)	4
	125	TWT Ampli Mfg. Alfr S/N 78, 7			50 3			5	ea	1990	9950		
	126	Signal So Mfg. FXR S/N 386,	urces 387, 389, 392,	393	C772A			5	ea	1350	6750		
	127	Signal So Mfg. PRD S/N 137	urce		S712			1	ea	1200	1200		
	128	Direction Mfg. Nard S/N 731	al Coupler a		300 4- 10			1	ea	200	200		
	129	Temline H Mfg. Sage S/N 12, 1	,		75 4			3	ea	175	525		
	130	Variable Mfg. Sand	Attenuator lers		1			1	ea	90	90		
À	131	Wave Mete Mfg. Gene S/N 121,	eral Microwave		N604			2	eæ	375	750		
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